

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.6,961/- incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department, for the period from 01.09.2016 to 30.09.2016 (September, 2016) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 694

Dated: 13-10-2016

Read:-

M/s. Bharat Sanchar Nigam Limited, Hyderabad, Bills Nos.540172995, 540608977, 539986574, 541253932, 539895203, 540772954 Dated: 06-10-2016.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.6,961/- (Rupees six thousand nine hundred and sixty one only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana, for the period from 01.09.2016 to 30.09.2016 (September, 2016), as per the particulars given below:-

| S.No. | Name of the Officer & Designation | Office/Res./Fax | Telephone No. | Bill Period | Amount |
|---|--|-----------------|---------------|--------------------------|---------|
| 1 | Sri B.Venkatesham, IAS., Secretary to Government | Fax | 23452054 | 01.09.2016 to 30.09.2016 | 276/- |
| 2 | Sri B.Venkatesham, IAS., Secretary to Government | Office | 23452055 | 01.09.2016 to 30.09.2016 | 2,588/- |
| 3 | Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.) | Office | 23454862 | 01.09.2016 to 30.09.2016 | 1,253/- |
| 4 | Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.) | Office | 23306899 | 01.09.2016 to 30.09.2016 | 1,185/- |
| 5 | Smt. G.Premalatha, Assistant Secy., to Govt. | Office | 23451832 | 01.09.2016 to 30.09.2016 | 1,090/- |
| 6 | Smt. G.Premalatha, Assistant Secy., to Govt. | Office | 23450067 | 01.09.2016 to 30.09.2016 | 569/- |
| Total Amount of (Rupees six thousand nine hundred and sixty one only) | | | | | 6,961/- |

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. Accounts Officer (Cash), BSNL, Hyderabad, Corporation Bank, Siddiamber Bazar, Secunderabad, A/c No. 004301601000076, MICR Code No.500017007, IFCN Code No.CORP 0000043.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To

M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.

The YAT&C (OP-Claims) Department.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER